AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
03	2004FEB18	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0101A
TACOM WARREN BLDG 231		DCMA HUNTSV	ILLE BI	RMINGHAM GRO	UP	
AMSTA-AQ-ALDA		BURGER PHILI				
DIANA WEND (586)574-6790 WARREN, MICHIGAN 48397-5000		1910 THIRD A				
HTTP://CONTRACTING.TACOM.ARMY.MIL		Diaminginal,	1H 33203	2570		
EMAIL: WENDDI@TACOM.ARMY.MIL			SCD C	PAS NONE	A DD I	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
CAMBER CORPORATION	er, erry, evaluey, state and	шр сош,		, 1 2 V 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 	20 01 00110111101	
635 DISCOVERY DR NW				<u> </u>	-	
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
			X	10A. Modificat	tion Of Contract	Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-00-D-		
Code OMWW4 Facility Code			-	10B. Dated (Se 2003MAR07	e Item 13)	
•	HIS ITEM ONLY APPLI	ES TO AMENDMEN	ITS OF SO	DIJCITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	r receipt of Off	ters	
is extended, is not extended. Offers must acknowledge receipt of this ame	andment prior to the hour	and date specified in	the solicits	ation or as amo	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solid	itation and	d amendment n	umbers. FAILU	RE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.						·
12. Accounting And Appropriation Data (If rec ACRN: AC NET INCREASE: \$418,865.50	quired)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS	
	It Modifies The Contra	act/Order No. As Des	cribed In		C-4 E4b	I., I4 14 A M. J. I
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ci	langes Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	n paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and r	eturn	(opies to the Issu	ing Office.
14. Description Of Amendment/Modification (<u> </u>				•	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A. as he	retofore change	ed. remains uncl	nanged and in full force
and effect.					, 1 0	
15A. Name And Title Of Signer (Type or print))	16A. Name A		Of Contracting	Officer (Type or	print)
				MIL (586)574	-7041	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
		D		/CTOMED /		2004EED10
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting C	Officer)	2004FEB18
NSN 7540-01-152-8070	<u>.</u>	30-105-02				ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0203

MOD/AMD 03

Page 2 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0203 (R3)

PURPOSE: To add 6,410 man-hours to provide additional hours and extend the period of performance.

PRIOR CONTRACT AMOUNT: \$ 586,020.80

AMOUNT OF THIS ACTION: \$ 418,865.50

REVISED CONTRACT AMOUNT: \$1,004,886.30

- 1. This action is modification 03 to Task Order Number 0203 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to exercise option 5 for an additional 6,410 man-hours in accordance with Special Provision in H.1.4 and H.1.5. The level of effort hours are adjusted by 6,410 from 8,776 to 15,186 hours, at an additional total cost of \$418,865.50 This modification increases total task order as follows:

	Mod 02	<u>Change</u>	<u>Mod 03</u>		
Estimated Cost:	\$545,300.16	\$389,123.10	\$ 934,423.26		
Fixed Fee:	\$ 40,720.64	\$29,742.40	\$ 70,463.04		
Total Estimated Cost:	\$586,020.80	\$418,865.50	\$1,004,886.30		
Hours:	8,776	6,410	15,186		

- 3. The period of performance is changed from "date of award through 28 Feb 04" to "date of award through 31 Dec 04."
- 4. Modification 03 revises: Section B, F and Section G.
- 5. The contractor shall perform this order 0203 in accordance with the Scope of Work in Section C and Work Directive CAM-203 R3.
- 6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0203 MOD/AMD 03

Page 3 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$552,492.80
	NOUN: PM CAS/IF CAM203				
	PRON: 2S3GPD092S PRON AMD: 02 ACRN: AA				
	AMS CD: 65481470800 CUSTOMER ORDER NO: HH3A90081AEH				
	NOUN: To provide programmatic support to				
	PM Combat Ammunition Systems				
	Level of Effort: 15,186 man-hours *				
	WD: CAM-203 R3 *				
	Estimated Cost: \$ 934,423.26 *				
	Fixed Fee: 70,463.04 * Total Estimated Cost: \$1,004,886.30 *				
	* Mod 03 added hrs and extend POP Previously added hours and				
	scope of work per MOD 02				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2004				
	\$ 552,492.80				
0001AB	SERVICES LINE ITEM				\$33,528.00
	NOUN: CAMBER CORP CAM 203(R2) PRON: 2R3GPD01EH PRON AMD: 01 ACRN: AB AMS CD: 654814708				
	NOUN: To provide programmatic support to				
	PM Combat Ammunition Systems				
	WD: CAM-203 P3 *				
	WD: CAM-203 R3 *				
	Funding to support 0001AA				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0203 MOD/AMD 03

Page 4 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	*Mod 03 extend POP.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004 \$ 33,528.00				
0001AC	SERVICES LINE ITEM				\$ 418,865.50
	NOUN: CAMBER CORP CAM 203(R3) PRON: 2R4GPD13EH PRON AMD: 01 ACRN: AC AMS CD: 65481470800				
	NOUN: To provide programmatic support to PM Combat Ammunition Systems				
	WD: CAM-203 R3 Funding to support 0001AA				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 418,865.50				

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0203

MOD/AMD 03

Page 5 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-203 (R3) is date of award thru 31 Dec 04. \star

*Changed by Mod 03

*** END OF NARRATIVE F 002 ***

CONTINUATION SHEET			ET	Reference No. of Document Being Continued				Page 6 of 6		
PIIN/SIIN DAAE07-00-D-M001/0203 MOD/AMD 03 Name of Offeror or Contractor: CAMBER CORPORATION										
	G - CONTRACT ADMINIS									
	PRON/									
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT		AMOUNT		AMOUNT	
001AC	2R4GPD13EH	AC	2	\$	0.00	\$	418,865.50	\$	418,865.50	
	65481470800									
					NET CHANGE	\$	418,865.50			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO1	UNTING CLASS	IFICATI	<u>on</u>		STATION		AMOUNT	
rmy	AC	21	42040000041	B1B0265	48147255Y S2801	7	W52H09	\$	418,865.50	
							NET CHANGE	\$	418,865.50	

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 586,020.80
 \$ 418,865.50
 \$ 1,004,886.30